

Exhibit A

## SCHEDULE A

## GREEN SPHERE, INC.

Date Employee Gift Received, Employee check number (where available)	Amount of Employee Gift	Date of Foundation Matching Gift, Foundation Check Number	Amount of Foundation Matching Gift
4/14/1998	\$1,000.00	5/27/1998, No. 108407	\$1,000.00
4/01/1999	\$2,500.00	3/20/2000, No. 121305	\$7,500.00
9/05/1999	\$3,000.00	3/20/2000, No. 121306	\$9,000.00
5/25/2000	\$2,500.00	6/20/2000, No. 123067	\$7,500.00
10/21/2000	\$2,500.00	12/15/2000, No. 126820	\$18,000.00*
12/01/2000	\$3,500.00		
3/15/2001	\$3,000.00	4/24/2001, No. 129921	\$9,000.00
6/30/2001	\$5,000.00	7/18/2001, No. 131810	\$15,000.00
9/01/2001	\$5,000.00	9/24/2001, No. 133438	\$15,000.00
11/29/2001	\$5,000.00	12/05/2001, No. 134862	\$15,000.00
2/27/2002	\$7,500.00	3/07/2002, No. 136986	\$22,500.00
6/04/2002	\$3,000.00	6/19/2002, No. 138829	\$9,000.00
1/20/2003, No. 2135	\$5,000.00	3/03/2003, No. 142762	\$15,000.00
6/14/2003, No. 104	\$10,000.00	7/07/2003, No. 144549	\$30,000.00
1/15/2004	\$1,400.00	3/08/2004, No. 147672	\$7,500.00**
1/26/2004	\$1,100.00		
6/14/2004, No. 2178	\$2,500.00	7/01/2004, No. 149020	\$7,500.00

TOTAL: \$188,500.00

\* Two payments, of \$7,500 and \$10,500, were combined into one Foundation check for \$18,000.

\*\* Two payments, of \$4,200 and \$3,300, were combined into one Foundation check for \$7,500.

v 2 Green Sphere Inc chart DOC

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
20 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 121305  
01330856

STATE STREET  
Emile Siragusa and Metro  
Copy 10/1/71

DATE  
March 20, 2000

AMOUNT  
\$7,500.00

Seven Thousand Five Hundred Dollars And 00 Cents

PAY TO THE ORDER OF

020340216 00 210 4580 032700

GREEN SPHERE INCORPORATED

36-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

FORGING \$7.00

⑈ 1 2 1 3 0 5 ⑈ ⑆ 0 1 1 3 0 2 8 3 6 ⑆ 8 8 1 0 8 2 2 0 ⑈

⑈ 0000750000 ⑈

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**THE ROCKEFELLER FOUNDATION**  
20 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 121306  
01330856

STATE STREET  
Emile Siragusa and Metro  
Copy 10/1/71

DATE  
March 20, 2000

AMOUNT  
\$9,000.00

Nine Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

02000666A7 00 210 4580 032500

GREEN SPHERE INCORPORATED

36-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

FORGING \$7.00

⑈ 1 2 1 3 0 6 ⑈ ⑆ 0 1 1 3 0 2 8 3 6 ⑆ 8 8 1 0 8 2 2 0 ⑈

⑈ 0000900000 ⑈



03/27/04 IP 55123 031

0213-0563-1

6142883588 3820 3526 03  
 PH13 48935242 03-27-00 >026003379<  
 0110-0001-5 ARNY  
 020024891600110-0001-5  
 0270320826 05909000 5549 5594 00

MR 24 30

CO NOT VALID FOR DEPOSIT  
 4336 10073770 59

X Frank Melli  
 Executive Director  
 Green Sphere Inc.  
 10073770

6 MR 00 22 6

S.S.B. 0212-0400-5  
 63085221 03-23-00 >026003379<  
 63065223 03-23-00 ARNY  
 416780803 03-23-00  
 416780803 050000004 7804 7507 00  
 0110-0001-5  
 020066647 0110-0001-5  
 020066647 03-23-00

MR 21 00

03/21/2000 2:27:06 PM 1415 2647  
 9,000.00 10

CO NOT VALID FOR DEPOSIT  
 4336 10073770 59

X Frank Melli  
 Executive Director  
 Green Sphere Inc.  
 10073770

806470262

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 123057  
011302836

STATE STREET  
State Street Bank and Trust Co.  
CITY OF NEW YORK

DATE: 12/15/07  
JUN 20 2008

AMOUNT  
\$7,500.00

Seven Thousand Five Hundred Dollars And 00 Cents

PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

070005725 08 5944 3049 074000

86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

FORM NO. 2700  
FEBRUARY 1997

⑈ 123067 ⑈ ⑆ 011302836 ⑆ 88108220 ⑈

⑈ 0000750000 ⑈

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 126820  
011302836

STATE STREET  
State Street Bank and Trust Co.  
CITY OF NEW YORK

DATE: 12/15/07  
December 15, 2007

AMOUNT  
\$18,000.00

Eighteen Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

060089993 08 5859 5011 022100

86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

FORM NO. 2700  
FEBRUARY 1997

⑈ 126820 ⑈ ⑆ 011302836 ⑆ 88108220 ⑈

⑈ 0001800000 ⑈



SECRET

654

X Frank Miller  
Franklin Green Sphere Co.  
LTD 73770  
Dated 1968  
DEPT OF COMMERCE

1002-6890/97/0004-0000\$05.00/0

0110-0001  
06008990  
06008991

NY 0712-0639  
TELETYPE UNIT - 00  
060000007 4000 0050 00

65


25727

[illegible][illegible]

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. **E29521**  
011302836

 **STATE STREET**  
State Street Bank and Trust Co.  
Dorchester, MA 02171

DATE  
April 24, 2001

AMOUNT  
\$9,000.00

Nine Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

8602 PARK LANE SOUTH  
#685  
WOODBHAVEN, NY 11421

030410192 00 1000 042701

*Samuel R. Dean*


⑈ 129921 ⑈ ⑆ 011302836 ⑆ 88108220 ⑈

⑈ 0000900000 ⑈

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. **133810**  
011302836

 **STATE STREET**  
State Street Bank and Trust Co.  
Dorchester, MA 02171

DATE  
July 18, 2001

AMOUNT  
\$15,000.00

Fifteen Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

8602 PARK LANE SOUTH  
#685  
WOODBHAVEN, NY 11421

030327059 00 1000 070100

*Samuel R. Dean*

⑈ 131810 ⑈ ⑆ 011302836 ⑆ 88108220 ⑈

⑈ 0001500000 ⑈

S.S.B.  
632455890 4993 4993 03  
632455890 04-27-01

FHLB-NY-0212-0639

>026003379<  
ABNY

0110-0001-5 04-27-01  
030410192 0110-0001-5 4000 5935 00  
030410192 04-27-01

APR 26 01

ENCLOSE CHECK HERE  
X *Frank Melli*  
Green Sphere Inc.  
000010073770  
1118  
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITORY BANK ENCLOSURE

5 07/31/01 5  
02120400-5  
FHLB-NY-0212-0639

>026003379<  
ABNY

S.S.B. 491053153 07-31-01  
642310519 07-31-01  
0110-0001-5  
030327069 0110-0001-5  
030327069 07-31-01

ENCLOSE CHECK HERE  
X *Frank Melli*  
10073770 Green Sphere Inc.  
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITORY BANK ENCLOSURE

APR 26 01



THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 136986  
53283/113

**STATE STREET**  
State Street Bank and Trust Co.  
Quincy, MA 02171

DATE  
March 7, 2002

AMOUNT  
\$22,500.00

Twenty Two Thousand Five Hundred Dollars And 00 Cents

PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#6B5  
WOODLAVEN, NY 11421

040227513 00 2002 03 03 1202

FORM NO. 0751 PA. JUN 4 2002 430 113

⑈136986⑈ ⑆011302836⑆ 88134192⑈

⑈0002250000⑈

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 138823  
53283/113

**STATE STREET**  
State Street Bank and Trust Co.  
Quincy, MA 02171

DATE  
June 19, 2002

AMOUNT  
\$9,000.00

Nine Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#6B5  
WOODLAVEN, NY 11421

000165986 08 5735 5022 052402

FORM NO. 0751 PA. JUN 4 2002 430 113

⑈138823⑈ ⑆011302836⑆ 88134192⑈

⑈0000900000⑈

S.S.B.  
61064888-16042 60155113  
610666289208-042902  
0110-000564488 03-11-02  
040227205054488 05-03-00007438004 5/56 00  
040227205054488 05-03-00007438004 5/56 00

>026003379<  
ABNY

3306  
35217

ENDORSE CHECK HERE  
X *Frank Melli*  
*Green Space Inc.*  
*10073770*

3 05/24/02 3  
FHLB6812-0260-50639  
493574822 06-21-001  
493574822 06-21-001  
493574822 06-21-001 6927 6988 00

>026003379<  
ABNY

212

0110-0001-5  
090165986 0110-0001-5  
090165986 06-24-02


S.S.B.  
632649869 6025 4614 03  
632649869 06-24-02

ENDORSE CHECK HERE  
X *Frank Melli*  
*Green Space Inc.*  
*10073770*  
4714 75376

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
200 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 193428  
55 285 115

 **STATE STREET**  
State Street Bank and Trust Co.  
Quincy, MA 02171

DATE: September 24, 2001

AMOUNT: \$15,000.00

Fifteen Thousand Dollars And 00 Cents  
PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

*[Signature]*


⑈133438⑈ ⑆011302836⑆ 88134192⑈

⑈0001500000⑈

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
200 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 1934862  
55 285 115

 **STATE STREET**  
State Street Bank and Trust Co.  
Quincy, MA 02171

DATE: December 5, 2001

AMOUNT: \$15,000.00

Fifteen Thousand Dollars And 00 Cents  
PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

070289709 *[Signature]*

⑈134862⑈ ⑆011302836⑆ 88134192⑈

⑈0001500000⑈



ENDORSE CHECK HERE

X *Frank Melli*  
10073770 *GreenSpring Inc.*

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITARY BANK ENCLOSURE

FILED 12/27/01 3 0639 >026003379<  
S.S.B. 626142100275025 09-26-01 ABNY  
626142100275025 00000007 4000 7821 00  
0110-0001-5  
090036545 0110-0001-5  
090036545 09-27-01

ENDORSE CHECK HERE

X *Frank Melli*  
Etec D.I. *GreenSpring Inc.*  
10073770

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITARY BANK ENCLOSURE

S.S.B. 3 12/01/01 3  
61745232 0110-0400-55 03  
61745232 0110-0400-55 03  
490773852 12-07-01  
490773852 05000000 4005 6513 00  
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REC-7 01  
COMMUNICATIONS

1208 64924

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 142762  
58 283/113

 **STATE STREET**  
State Street Bank and Trust Co.  
Quincy, MA 02171

DATE  
March 3, 2003

AMOUNT  
\$15,000.00

Fifteen Thousand Dollars And 00 Cents  
PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

090381341 00 3015 2003 03 03

*[Signature]*


"142762" :011302836: 88134192"

"0001500000"

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 144549  
58 283/113

 **STATE STREET**  
State Street Bank and Trust Co.  
Quincy, MA 02171

DATE  
July 1, 2003

AMOUNT  
\$30,000.00

Thirty Thousand Dollars And 00 Cents  
PAY TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421

060354107 00 3014 2003 07 01

*[Signature]*

"144549" :011302836: 88134192"

"0003000000"

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631528-239-03-03  
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467312624-03-03 7034 7103-00  
0110800034 5:30-0000  
090381341 0110-0001 S  
090381341 03-07-03

Frank Melle  
for deposit only  
acct# 10073770  
Green Sphere Inc.

1 07/10/93 4  
0212-0400-5  
FRLB-NY-0212-0539 >026003379<  
ABNY  
4659370005:07-19-03  
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0140000000 05-18-00  
0140000000 05-18-00  
0140000000 05-18-00  
0140000000 05-18-00

Frank Melli  
10073770 deposit only  
Green Sphere Inc



THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10015-2702

No. 147672  
55-2837113

STATE STREET  
One Rockefeller Plaza  
New York, NY 10020

DATE March 4, 2001

AMOUNT \$7,500.00

Seven Thousand Five Hundred Dollars And 00 Cents

TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#605  
WOODHAVEN, NY 11421

FORM NO. 1248

⑈147672⑈ ⑆011302836⑆ 88134192⑈

⑈0000750000⑈

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10015-2702

No. 149020  
55-2837113

STATE STREET  
One Rockefeller Plaza  
New York, NY 10020

DATE Feb 1, 2001

AMOUNT \$7,500.00

Seven Thousand Five Hundred Dollars And 00 Cents

TO THE ORDER OF

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#605  
WOODHAVEN, NY 11421

FORM NO. 1248

1 SEP 07 12:22:01 P M 149050007 0000 12  
PER NY 12/2000 1 5 120107 0000 00 000000

<149020> ⑆011302836⑆ 88134792⑆ E0668 T0886 PR 051336068⑆  
⑈0000750000⑈

S.S.B.  
613451610123715 3316 03  
613451610123715 04 0003379  
ENT=1095 TRC=1095 PK=09  
0910102437462855936 03-12-04  
03152004 462855936 050000005 0550 883432  
0110-0001-5  
ENT=1095 TRC=1095 PK=09

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03-12-04  
462855930

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITION BANK ENCLOSURE

Frank Melli  
10073770

PHLE-KY-0212-0639 >026003379<  
ADRY  
466254656 07-08-04  
466254656 050000005 0550 883432  
07122004  
LSSR 07/12/2004 07122004 07122004 07122004  
07122004  
0110-0001-5  
ENT=0868 TRC=0868 PK=R  
05133600591 06520 4013 4013 03  
07122004 07122004 07122004

000000000000  
07-08-04  
466254655

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITION BANK ENCLOSURE

Frank Melli  
10073770 deposit

2122 40346  
10073770

000005100000

26146188

9582061103

020671

GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421**THE ROCKEFELLER FOUNDATION**

420 FIFTH AVENUE, NEW YORK, NY 10018-2702

No.108407

DATE 27-MAY-98		CUST.ACCT.NO.	PAYEE NAME GREEN SPHERE INCORPO	PAYEE NO. 9350	
INV/REF NO.	INV/REF DATE	DESCRIPTION		DISCOUNT AMOUNT	NET AMOUNT
CA:4/4/98	04-APR-98	MATCHING GIFT: CHERYL ANCRUM		0.00	1,000.00
.					
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.					
.					
.					
.					
.					
.					
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT. THANK YOU.				0.00	1,000.00

**THE ROCKEFELLER FOUNDATION**

420 FIFTH AVENUE, NEW YORK, NY 10018-2702

No.108407

53-283  
113

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
27-MAY-98	108407	*****\$1,000.00

■ ONE THOUSAND DOLLARS AND 00 CENTS \*\*\*\*\*

PAY  
TO THE  
ORDER OF GREEN SPHERE INCORPORATED86-02 PARK LANE SOUTH  
#6B5  
WOODHAVEN, NY 11421**NON-NEGOTIABLE**

108407 011302836 88408220



RV  
CAA APR 30 1998

## THE ROCKETTELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

P.O. # N/A

Match 20 May 98



MAY 13 1998

1,000

## MATCHING GIFT APPLICATION

PART I: TO BE COMPLETED BY THE FOUNDATION STAFF MEMBER OR TRUSTEE REQUESTING THE MATCHING GIFT.  
PLEASE SEND THIS FORM, TOGETHER WITH YOUR GIFT, TO THE ELIGIBLE ORGANIZATION.

Green Sphere, Inc.

NAME OF GIFT RECIPIENT

96.02 Park Lane South Woodhaven NY 11421

ADDRESS

CITY/STATE

ZIP CODE

\$ 1,000

AMOUNT OF GIFT

04/14/98

DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED: ☐

Cheryl Ancrum

PRINTED NAME OF CONTRIBUTOR

Cheryl Ancrum

SIGNATURE OF CONTRIBUTOR

PART II: TO BE COMPLETED BY THE ORGANIZATION. **IMPORTANT:** PLEASE ATTACH TO THE COMPLETED APPLICATION A COPY OF THE DEPARTMENT OF THE TREASURY RULING CONFIRMING YOUR ORGANIZATION'S CLASSIFICATION UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND 509(A)(1-3), AND MAIL THE ENTIRE FORM TO THE CORPORATE SECRETARY AT THE ABOVE ADDRESS.

I hereby certify that the gift described above, in the amount of \$ 1,000, was received on 04/14/98 DATE  
by GREEN SPHERE INCORPORATED and that I have read, and will ensure our organization's  
NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)  
compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

FRANK MELLI

PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
CHIEF DEVELOPMENT OFFICER, OR TREASURER

Frank Melli

SIGNATURE

FOR FOUNDATION USE ONLY:

Lynda Muller

CORPORATE SECRETARY

5/12/98

DATE

## CONDITIONS OF MATCHING GIFT PROGRAM

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**Eligibility.** Proposed recipients under the program must have a ruling from the U.S. Department of the Treasury establishing their status as tax-exempt under Internal Revenue Code Section 501(c)(3) and publicly supported (i.e., not a private foundation) under Internal Revenue Code Section 509(a)(1), (2), or (3). If either of these determinations is revoked or modified, the Foundation must be notified immediately. The Foundation does not match gifts for general operations of churches, associations of churches, alumni associations, or athletic departments; it does, however, match gifts to such organizations for charitable programs they run, such as food kitchens, shelters, elder/child care, or scholarship support. The Foundation reserves the right to decline a matching gift request.

**Use of matching gifts.** Matching gift funds from the Rockefeller Foundation must be expended for the purpose indicated by the donor of the original gift, as specified in Part 1 on the reverse side. Under Internal Revenue Code regulations, Foundation funds may be expended solely for religious, charitable, scientific, literary, or educational purposes and may not be used:

- (a) To carry on propaganda, or otherwise to attempt to influence legislation [within the meaning of Section 4945(d)(1)];
- (b) To influence the outcome of any specific public election, or to carry on directly or indirectly any voter registration drive [within the meaning of Section 4945(d)(2)];
- (c) To make a grant that does not comply with the requirements of Section 4945(d)(3), with respect to grants to individuals for travel, study, or other similar purposes; or Section 4945(d)(4) with respect to grants to certain organizations; or
- (d) For any purpose other than one specified in Section 170(c)(2)(B), which relates to religious, charitable, scientific, literary, or educational purposes.

**Reporting of matching gifts.** The Foundation is pleased to support its employees' individual gift-giving through a matching gifts program. Please note, however, that this matching gift does not represent a grant from the Rockefeller Foundation; it should be recorded as a "matching gift" in listings of contributions.

CJL



**THE ROCKEFELLER FOUNDATION**  
420 Fifth Avenue, New York, NY 10018

**MATCHING GIFT APPLICATION**

**Part I:** To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

Green Sphere, Inc. Rush 20 MAR 00  
NAME OF ORGANIZATION

86-02 Park Lane South, Suite 6B5 Woodhaven NY 11421  
ADDRESS CITY/STATE ZIP CODE

\$ 2,500 4/1/99  
AMOUNT OF GIFT DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED: ☐

Cheryl McEwan  
Cheryl McEwan  
PRINTED NAME OF CONTRIBUTOR

Cheryl McEwan  
SIGNATURE OF CONTRIBUTOR

**Part II:** To be completed by the organization. **IMPORTANT:** Please attach to the completed application a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the *entire* form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 2,500, was received on 4-1-99  
DATE  
by Green Sphere Inc. and that I have read, and will ensure our organization's  
ORGANIZATION NAME (PLEASE USE CORPORATE NAME)  
compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

FRANK MELLI  
PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
CHIEF DEVELOPMENT OFFICER, OR TREASURER

Frank Melli  
SIGNATURE

**FOR FOUNDATION USE ONLY:**

Linda Miller  
CORPORATE SECRETARY

MAR 20 2000

3/7/00  
DATE



## CONDITIONS OF MATCHING GIFT PROGRAM

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**Eligibility.** Proposed recipients under the program must have a ruling from the U.S. Department of the Treasury establishing their status as tax-exempt under Internal Revenue Code Section 501(c)(3) and publicly supported (i.e., not a private foundation) under Internal Revenue Code Section 509(a)(1), (2), or (3). If either of these determinations is revoked or modified, the Foundation must be notified immediately. The Foundation reserves the right to decline a matching gift request.

**Use of matching gift funds.** Matching gift funds from the Rockefeller Foundation must be expended for the purpose indicated by the donor of the original gift, as specified in Part I on the reverse side. Under Internal Revenue Code regulations, Foundation funds may be expended solely for religious, charitable, scientific, literary, or educational purposes and may not be used:

- (a) To carry on propaganda, or otherwise to attempt to influence legislation [within the meaning of Section 4945(d)(1)];
- (b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive [within the meaning of Section 4945(d)(2)];
- (c) To make a grant that does not comply with the requirements of Section 4945(d)(3), with respect to grants to individuals for travel, study, or other similar purposes, or Section 4945(d)(4) with respect to grants to certain organizations; or
- (d) For any purpose other than one specified in Section 170(c)(2)(B), which relates to religious, charitable, scientific, literary, or educational purposes.
- (e) To fulfill a pledge made by an individual.

**Reporting of matching gifts.** The Foundation is pleased to support its employees' individual gift-giving through a matching gifts program. Please note, however, that this matching gift does not represent a grant from the Rockefeller Foundation; it should be recorded as a "matching gift" in listings of contributions.

Vendor ID (GREG0002)	Vendor Name GREEN SPHERE INCORPORATED	Date March 20, 2000	Document No. 121305
Invoice No. CR 4/1/99	Date PO# 4/1/99	Description 1-1 BATCH: CHERYL BEEHAN	Amount \$7,500.00
TOTAL:			\$7,500.00

CTI ok



## THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

## MATCHING GIFT APPLICATION

**Part I:** To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

Green Sphere, Inc.  
NAME OF ORGANIZATION

Rush 20-MAR-00

9,000

86-02 Park Lane South, Ste 6B5, Woodhaven NY 11421  
ADDRESS CITY/STATE ZIP CODE

\$ 3,000  
AMOUNT OF GIFT

9/5/99  
DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED: ☐

Cheryl McEwan  
Cheryl McEwan  
PRINTED NAME OF CONTRIBUTOR

Cheryl McEwan  
SIGNATURE OF CONTRIBUTOR

**Part II:** To be completed by the organization. **IMPORTANT:** Please attach to the completed application a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the *entire* form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 3,000, was received on 9-5-99  
DATE

by Green Sphere Inc. and that I have read, and will ensure our organization's  
ORGANIZATION NAME (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

FRANK MELLI

PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
CHIEF DEVELOPMENT OFFICER, OR TREASURER

Frank Melli

SIGNATURE

FOR FOUNDATION USE ONLY:

Lyndon Mullin  
CORPORATE SECRETARY

MAR 20 2000

3/7/00  
DATE



## CONDITIONS OF MATCHING GIFT PROGRAM

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**Eligibility.** Proposed recipients under the program must have a ruling from the U.S. Department of the Treasury establishing their status as tax-exempt under Internal Revenue Code Section 501(c)(3) and publicly supported (i.e., not a private foundation) under Internal Revenue Code Section 509(a)(1), (2), or (3). If either of these determinations is revoked or modified, the Foundation must be notified immediately. The Foundation reserves the right to decline a matching gift request.

**Use of matching gift funds.** Matching gift funds from the Rockefeller Foundation must be expended for the purpose indicated by the donor of the original gift, as specified in Part I on the reverse side. Under Internal Revenue Code regulations, Foundation funds may be expended solely for religious, charitable, scientific, literary, or educational purposes and may not be used:

- (a) To carry on propaganda, or otherwise to attempt to influence legislation [within the meaning of Section 4945(d)(1)];
- (b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive [within the meaning of Section 4945(d)(2)];
- (c) To make a grant that does not comply with the requirements of Section 4945(d)(3), with respect to grants to individuals for travel, study, or other similar purposes, or Section 4945(d)(4) with respect to grants to certain organizations; or
- (d) For any purpose other than one specified in Section 170(c)(2)(B), which relates to religious, charitable, scientific, literary, or educational purposes.
- (e) To fulfill a pledge made by an individual.

**Reporting of matching gifts.** The Foundation is pleased to support its employees' individual gift-giving through a matching gifts program. Please note, however, that this matching gift does not represent a grant from the Rockefeller Foundation; it should be recorded as a "matching gift" in listings of contributions.

Vendor ID (GREEN0002)	Vendor Name GREEN SPHERE INCORPORATED	Date March 20, 2000	Document No. 121306
Invoice No. CH:9/5/99	Date 9/5/99	PO#	Description 3-1 BATCH: CHERYL MCNEAN
			Amount \$5,000.00
TOTAL:			\$5,000.00

535806





# THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

## MATCHING GIFT APPLICATION

**Part I:** To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

NAME OF ORGANIZATION Greensphere, Inc Match 74-JUN-00  
7,500  
 ADDRESS 86-02 Park Lane South, Ste 635, Woodhaven, NY 11421  
 CITY/STATE NY ZIP CODE 11421  
 \$ 2,500 AMOUNT OF GIFT 5/25/00 DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED: ☐

PRINTED NAME OF CONTRIBUTOR Cheryl McEwan JUN 20 2000 Cheryl McEwan SIGNATURE OF CONTRIBUTOR

**Part II:** To be completed by the organization. **IMPORTANT:** Please attach to the completed application a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the *entire* form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 2,500, was received on 5-25-2000 DATE  
 by Green Sphere Inc. and that I have read, and will ensure our organization's  
 ORGANIZATION NAME (PLEASE USE CORPORATE NAME)  
 compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

FRANK MELLI Frank Melli  
 PRINTED NAME OF CHIEF EXECUTIVE OFFICER, CHIEF DEVELOPMENT OFFICER, OR TREASURER SIGNATURE

### FOR FOUNDATION USE ONLY:

Linda Muller  
 CORPORATE SECRETARY

6/8/00  
 DATE

## CONDITIONS OF MATCHING GIFT PROGRAM

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**Eligibility.** Proposed recipients under the program must have a ruling from the U.S. Department of the Treasury establishing their status as tax-exempt under Internal Revenue Code Section 501(c)(3) and publicly supported (i.e., not a private foundation) under Internal Revenue Code Section 509(a)(1), (2), or (3). If either of these determinations is revoked or modified, the Foundation must be notified immediately. The Foundation reserves the right to decline a matching gift request.

**Use of matching gift funds.** Matching gift funds from the Rockefeller Foundation must be expended for the purpose indicated by the donor of the original gift, as specified in Part 1 on the reverse side. Under Internal Revenue Code regulations, Foundation funds may be expended solely for religious, charitable, scientific, literary, or educational purposes and may not be used:

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- (b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive [within the meaning of Section 4945(d)(2)];
- (c) To make a grant that does not comply with the requirements of Section 4945(d)(3), with respect to grants to individuals for travel, study, or other similar purposes, or Section 4945(d)(4) with respect to grants to certain organizations; or
- (d) For any purpose other than one specified in Section 170(c)(2)(B), which relates to religious, charitable, scientific, literary, or educational purposes.
- (e) To fulfill a pledge made by an individual.

**Reporting of matching gifts.** The Foundation is pleased to support its employees' individual gift-giving through a matching gifts program. Please note, however, that this matching gift does not represent a grant from the Rockefeller Foundation; it should be recorded as a "matching gift" in listings of contributions.

Vendor ID (GREG0002)	Vendor Name GREEN SPHERE INCORPORATED	Date June 20, 2000	Document No. 123067
Invoice No. CH: 5/25/00	Date 5/25/00	PO#	
	Description 3-1 HATCH: CHERYL BOGEMAN		Amount \$7,500.00
TOTAL:			\$7,500.00



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